

5/047/0085

0003

122105278
11/24/2009
3330679453

This is a LEGAL COPY
of your check. You can
use it the same way
you would use the
original check.

RETURN REASON-A
NOT SUFFICIENT
FUNDS

11/18/2009
000002646205261

RETURN REASON-A
NOT SUFFICIENT FUNDS

BLACK SANDS EXPLORATION INC. 07-08
100 PHOTO CROSSING PKWY STE 100
LAS VEGAS, NV 89113-0082

DATE 10-28-2009 1019 04-72/1224 BY
9/02

Utah State Division of Oil & Mining \$ 900.00
Nine Hundred Dollars & 00/100 DOLLARS

Bank of America
ACH REF 123400784

FOR SO #s 47081, 82, 83, 84, 85, 86

ASG

0003

Please make check payable to:
Division of Oil, Gas and Mining

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47280

PERMIT ID
S470083

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
---------------------------------------	--

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

RECEIVED

NOV 02 2009

DIVISION OF OIL GAS & MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.
Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

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Division of Oil, Gas and Mining

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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47281

PERMIT ID
S470084

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
---------------------------------------	--

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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47278

PERMIT ID
S470085

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
---------------------------------------	--

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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47288

PERMIT ID
S470086

DUE DATE
11/02/2009

ANNUAL FEE
\$ 150

AMOUNT DUE
\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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